

**Santa Rosa County  
School District**



**"A Tradition of Excellence"**

**Judson C. Crane**

CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida 32570-3411

Phone: 850/983-5130

Suncom: 689-55130

Facsimile: 850/983-5133

E-mail: [cranej@santarosa.k12.fl.us](mailto:cranej@santarosa.k12.fl.us)

Website: [www.santarosa.k12.fl.us/purchasing](http://www.santarosa.k12.fl.us/purchasing)

September 11, 2014

Mr. Tim Wyrosdick  
Superintendent of Schools  
5086 Canal Street  
Milton, Florida 32570-6707

Dear Mr. Wyrosdick

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

JCC/cl

Att: 12

DISTRICT 1  
Diane Scott

DISTRICT 2  
E. Hugh Winkles

DISTRICT 3  
Diane Coleman

DISTRICT 4  
Jennifer Granse

DISTRICT 5  
Scott Peden

[illegible]

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

708535

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000018608

TO: TRUENORTHLOGIC

8180 S 700 E

SUITE 250

SANDY

UT 84070

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/15/14

SHIP TO:

FINANCE

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ANNUAL SUPPORT OF THE PROFESSIONAL GROWTH SYSTEM (PGS) FOR:	1	52,054.79	52,054.79


JULY 1, 2014 - JUNE 30, 2015

\* THIS PURCHASE IS EXEMPT FROM THE  
BID PROCESS DUE TO DOE 6A-1.012  
PURCHASING POLICIES AS THIS  
PURCHASE IS SOFTWARE/MATERIALS  
PURCHASED DIRECTLY FROM THE  
PRODUCER AND IS BEING PURCHASED  
FROM THE COPYRIGHT HOLDER.  
INFORM THE BOARD 09/11/14  
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90230001 PO: 708535 100 6300 360 9023 973 52,054.79

COMMENTS: RETURN TO FINANCE LINDA ELLIS  
REQUISITIONED BY:

APPROVED BY:



M. SUSAN MCCOLE  
ASS'T SUPERINTENDENT

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 52,054.79  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

708536

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016874

TO: DISCOVERY EDUCATION  
1560 SHERMAN

EVANSTON

IL 60201

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/15/14

SHIP TO:

FINANCE

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
DE	STREAMING PLUS HS LICENSE	7	2,730.00	19,110.00
DE	STREAMING PLUS HS LICENSE -LE	1	1,550.00	1,550.00
DE	STREAMING PLUS K-8 LICENSE	23	2,270.00	52,210.00
DE	SCIENCE K-8 LICENSE	24	1,736.00	41,664.00

PROCESS DUE TO DOE 6A-1.012  
PURCHASING POLICIES AS THIS  
PURCHASE IS FOR SOFTWARE AND  
MATERIALS PURCHASED DIRECTLY  
FROM THE COPYRIGHT HOLDER  
SHIPPING INCLUDED IN TOTAL PRICE  
THIS PURCHASE IS EXEMPT FROM BID

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90230002 PO: 708536 100 6300 360 9023 974 114,534.00

COMMENTS: RETURN TO FINANCE LINDA ELLIS  
REQUISITIONED BY:

APPROVED BY:



M. SUSAN MCCOLE  
ASS'T SUPERINTENDENT

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 114,534.00  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708536

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
--------	---------------------------------	-----	------------	-------------

----- PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW -----

PROCESS DUE TO DOE 6A-1.012  
PURCHASING POLICIES AS THIS  
PURCHASE IS FOR SOFTWARE AND  
MATERIALS PURCHASED DIRECTLY  
FROM THE COPYRIGHT HOLDER  
INFORM THE BOARD 09/11/14  
SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

708647

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000018753

TO: COMMUNITY REHAB ASSOCIATES INC

3950 3RD STREET NORTH

SUITE D

ST. PETERSBURG FL 33703

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/20/14

SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
**BLANKET PURCHASE ORDER**				
	PROVIDE SPEECH/LANGUAGE THERAPY	1	184,000.00	184,000.00
SERVICES FOR STUDENTS IN SANTA ROSA SCHOOL DISTRICT AS NEEDED FOR 2014/2015 SCHOOL YEAR (AUGUST - JUNE)				
RATE OF PAY: \$52.50 PER HOUR INCLUDING MILEAGE				
THERAPIST HOURS NOT TO EXCEED 37.5 HOURS PER WEEK				
THERAPY SERVICES EXEMPT THROUGH F.S. 287.057				
SERVICES PROVIDED PER AGREEMENT				
TIMESHEETS TO BE SUBMITTED AND				
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90019423	PO: 708647	400 6130 310 9001 40615		92,000.00
		100 6130 310 9001 93001		55,000.00
		100 6130 310 9001 955		37,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 184,000.00  
RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order/contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708647

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS  
-----  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

QTY  
-----

UNIT PRICE  
-----

TOTAL PRICE  
-----

MAINTAINED ON FILE AT BAC  
INFORM THE BOARD 9/11/2014  
SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*  
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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

**PURCHASE ORDER NUMBER:**

706758

FLORIDA SALES TAX EXEMPTION NUMBER:  
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000000559

TO: FL SCHOOL BOOK DEPOSITORY  
P O BOX 6578

JACKSONVILLE FL 32236

**SUBMIT INVOICE IN TRIPLICATE TO:**

ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 05/13/14

SHIP TO:

NAVARRE HIGH SCHOOL  
8600 HIGH SCHOOL BLVD  
NAVARRE FL 32566  
PHONE (850) 936-6080

SPECIAL INSTRUCTIONS: ATTENTION LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN	1	.01	.01
	THE AMOUNT OF \$ 207,207.83. CLASSROOM TEXTBOOKS, SEE ATTACH- LIST. DO NOT INVOICE BEFORE JULY ATTN: LIZ INMAN			
082514	AMT CHG GODWIN, BRENDA	1	188,928.85	188,928.85

\*\*\*NOTE INFORM THE BOARD 9/11/2014  
EXEMPT PER DOE 6A-1.012(11) (B)  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 03515001 PO: 706758 100 5100 520 0351 148031 103 188,928.86

COMMENTS: RETURN PO TO NHS  
REQUISITIONED BY:

APPROVED BY:

BRIAN NOACK  
PRINCIPAL

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 188,928.86  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and If convicted of Public Entity Crimes.



\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

708758

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000017375

TO: INVO HEALTHCARE ASSOCIATES  
1780 KENDARBREN DRIVE

JAMISON

PA 18929

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/26/14

SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
***BLANKET PURCHASE ORDER***				
	PROVIDE SPEECH/LANGUAGE THERAPY	1	435,000.00	435,000.00

SERVICES FOR STUDENTS IN SANTA  
ROSA SCHOOL DISTRICT AS NEEDED  
FOR 2014/2015 SCHOOL YEAR  
(AUGUST - JUNE)

RATE OF PAY: \$59.00 PER HOUR  
INCLUDING MILEAGE

THERAPIST HOURS NOT TO EXCEED  
37.5 HOURS PER WEEK

THERAPY SERVICES EXEMPT THROUGH  
F.S. 287.057

SERVICES PROVIDED PER AGREEMENT.  
TIMESHEETS TO BE SUBMITTED AND

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90019424	PO: 708758	400 6130 310 9001 40615		290,000.00
BLANKET		100 6130 310 9001 955		145,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 435,000.00  
RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708758

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS  
----- PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

UNIFORM PRICE

TOTAL PRICE

MAINTAINED ON FILE AT BAC

INFORM THE BOARD 9/11/2014

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

708759

## PURCHASE ORDER NUMBER:

### FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016851

TO: KIDS TALK PL LLC  
9747 SCENIC HIGHWAY

PENSACOLA FL 32514

### SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/26/14

### SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
***BLANKET PURCHASE ORDER***	PROVIDE SPEECH/LANGUAGE THERAPY	1	490,000.00	490,000.00

SERVICES FOR STUDENTS IN SANTA  
ROSA SCHOOL DISTRICT AS NEEDED  
FOR 2014/2015 SCHOOL YEAR

(AUGUST - JUNE)

RATE OF PAY \$59.00 PER HOUR

INCLUDING MILEAGE

THERAPIST HOURS NOT TO EXCEED

37.5 HOURS PER WEEK

THERAPY SERVICES EXEMPT THROUGH

F.S. 287.057

SERVICES PROVIDED PER AGREEMENT.

TIMESHEETS TO BE SUBMITTED AND

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
		FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90019425	PO: 708759	400 6130 310 9001 40615		245,000.00
BLANKET		100 6130 310 9001 93001		245,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 490,000.00  
RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708759

## PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----				

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

MAINTAINED ON FILE AT BAC

INFORM THE BOARD 9/11/2014

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*  
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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

**PURCHASE ORDER NUMBER:**

706984

**FLORIDA SALES TAX EXEMPTION NUMBER:**  
85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL**  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS  
COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000000559

TO: FL SCHOOL BOOK DEPOSITORY  
P O BOX 6578

JACKSONVILLE FL 32236

**SUBMIT INVOICE IN TRIPLICATE TO:**

ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 05/30/14

SHIP TO:  
GULF BREEZE HIGH SCHOOL  
675 GULF BREEZE PKWY  
GULF BREEZE FL 32561  
PHONE (850) 916-4100

**SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN**

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6). TEXTBOOK ORDER IN	1	.01	.01
	THE AMOUNT OF \$123,123.79. CLASSROOM TEXTBOOKS, SEE ATTACHED LIST. DO NOT INVOICE BEFORE JULY ATTN: LIZ INMAN			
082814	AMT CHG GODWIN, BRENDA	1	117,610.78	117,610.78

\*\*\*NOTE INFORM THE BOARD 9/11/2014  
EXEMPT PER DOE 6A-1.012(11) (B)  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 01030906 PO: 706984 100 5100 520 0103 148031 103 117,610.79  
BLANKET

COMMENTS: RETURN PO TO SCHOOL  
REQUISITIONED BY:

APPROVED BY:

JASON W. WEEKS  
PRINCIPAL

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 117,610.79  
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_